

DELPHI

PURCHASING LOCATION

PURCHASE ORDER

SAG90I5682

DELPHI SAGINAW STEERING SYSTEMS
DELPHI CORPORATION
3900 E HOLLAND RD.
SAGINAW, MI 48601-9494

AUGUST 3, 2005H

VENDOR 504991 DUNS 812675408

INVOICE TO

INVOICELESS PURCHASE ORDER
DO NOT MAIL INVOICE

ATTN: ACCOUNTS PAYABLE

SHIP TO

SHIP ACCORDING TO RELEASE AND
SHIPPING SCHEDULES

SOLETRON MANUFACTURA DE MEXICO S DE RL
PROL AV LOPEZ MATEOS SUR KM6.5
TLAJOMULCO DE ZUNIGA JA MEXICO 45645

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS,
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 ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	CODES IAR
AS RELEASED		NET MNS-2		SA

INCOTERM	FOB BUYERS PLANT, FREIGHT COLLECT	TITLE TRANSFER TERM
NAMED PLACE	TLAJOMULCO DE ZUNIGA JA MX	TITLE TRANSFER OUR PLANT

STATE & LOCAL SALES,
USE TAX CODES**4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.****PERMIT NO 3800440**

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT MEAS.
		REQUIREMENTS CONTRACT		
		THIS ORDER IS EFFECTIVE 1/18/06 AND EXPIRES 12/31/25.		
<p>ATTENTION*** THE PAYMENT DATE IS SET FORTH IN THE LINE ITEM DETAIL OF THIS CONTRACT, OR IF NOT STATED, SHALL BE THE DATE ESTABLISHED BY THE BUYER'S MULTILATERAL NETTING SYSTEM (MNS-2), WHICH PROVIDES, ON AVERAGE, THAT PAYMENT SHALL BE MADE ON THE SECOND DAY OF THE SECOND MONTH FOLLOWING, IN THE CASE OF THE BUYER'S NORTH AMERICAN FACILITIES, SELLER'S SHIPMENT DATE OF GOODS OR DATE OF SERVICES, AND, FOR ALL OF THE BUYER'S OTHER LOCATIONS, BUYER'S RECEIPT DATE OF THE GOODS OR DATE OF SERVICES. BUYER MAY WITHHOLD PAYMENT PENDING RECEIPT OF EVIDENCE, IN SUCH FORM AND DETAIL AS BUYER MAY DIRECT, OF THE ABSENCE OF ANY LIENS, ENCUMBRANCES AND CLAIMS ON THE GOODS OR SERVICES UNDER THIS CONTRACT.</p> <p>THIS PURCHASE ORDER IS AN INVOICELESS PURCHASE ORDER. DO NOT SEND AN INVOICE. PAYMENT WILL BE BASED ON RECEIPT RECORDS. ANY QUESTIONS CONCERNING PAYMENT SHOULD BE DIRECTED TO SUPPLIER RELATIONS AT PH. (248) 874-4636.</p>				
	26121747	CONTROLLER, ASM, EPS	34.30	PC
		PURCHASED COMPLETE TO BLUEPRINT REV. 10B DATED 8/24/06 PER CHART REV. 10B DTD 8/24/06 ACTIVE ACT 2400 75000 TAX 4B WEEKLY CAP 10500 MIN LOT SIZE PERCENT OF BUSINESS 100%		CURRENCY USD
CONTINUED ON PAGE 2				

B. WERNER,
BUYER

PHONE (989) 757-4903 EXT: 4903
 FAX (989) 757-5094

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PU165C-1R

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INCOTERM NAMED PLACE	TITLE TRANSFER TERM			

STATE & LOCAL SALES,
 USE TAX CODES

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT MEAS.
	26130815	BOARD ASM, MOTOR SENSOR PURCHASED COMPLETE TO BLUEPRINT REV. 02A DATED 5/30/06 PER CHART REV. 02A DTD 5/30/06 ACTIVE ACT 2400 75000 TAX 4B WEEKLY CAP 9787 MIN LOT SIZE PERCENT OF BUSINESS 100%	4.90	PC
	26138202	HOUSING ASM, CONTROLLER PURCHASED COMPLETE TO BLUEPRINT DATED 11/06/06 PER CHART DTD 11/06/06 UNRELEASED ACT 2400 75000 TAX 4B WEEKLY CAP 8854 MIN LOT SIZE PERCENT OF BUSINESS 100%	14.49	PC
	26141613	CONTROLLER ASM, EPS PURCHASED COMPLETE. TO BLUEPRINT REV. 01A DATED 5/03/07 PER CHART REV. 01A DTD 5/03/07	34.03	PC
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QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT MEAS.
		<p>ACTIVE ACT 2400 75000 TAX 4B WEEKLY CAP 7100 MIN LOT SIZE PERCENT OF BUSINESS 100%</p> <p>IF YOU HAVE DELPHI STEERING MATERIAL CONSIGNED TO YOUR COMPANY, THE FOLLOW- ING ACTIONS ARE REQUIRED: 1. CONSIGNEE AGREES TO MAINTAIN PERPETUAL INVENTORY RECORDS AND TO RETAIN THE RECORDS FOR ONE YEAR PLUS THE CURRENT YEAR. 2. CON- SIGNEE AGREES TO CONFIRM IN WRITING CON- SIGNED INVENTORY BY PART NUMBER AT LEAST QUARTERLY OR MORE FREQUENTLY IF REQUESTED BY THE DIVISION. 3. CONSIGNEE AGREES TO PROVIDE AN ANNUAL CERTIFIED LETTER OF PHYSICAL INVENTORY WHEN DELPHI CONDUCTS ITS ANNUAL PHYSICAL INVENTORY OR ALLOW DELPHI EMPLOYEES TO VISIT THE SITE AND AUDIT THE INVENTORY COUNT. 4. CONSIGNEE AGREES TO VERIFY THAT THE SEAL IS INTACT ON THOSE SEALED TRUCKLOADS IF A SEAL NUMBER IS INDICATED ON THE DELPHI SHIPPING DOCUMENT. 5. CONSIGNEE AGREES TO VERIFY THE ACCURACY OF THE MATERIAL IDENTIFICATION AND COUNTS RECEIVED FROM THE DELPHI PLANT. EACH BILL OF LADING MUST BE CHECKED COMPLETELY AT TIME OF RECEIPT AND DELPHI PRODUCTION CONTROL</p>		
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QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT MEAS.
		<p>NOTIFIED IMMEDIATELY OF ANY DISCREPANCY. CONSIGNEE WILL CORRECT INFORMATION ON BILL OF LADING, SIGN, DATE, AND FAX COPY TO PRODUCTION CONTROL. 6. CONSIGNEE AGREES TO SEGREGATE DELPHI MATERIAL AND PROVIDE ADEQUATE PROTECTION AND INSURANCE FOR LOSS OR DAMAGED DELPHI MATERIAL 7. CONSIGNEE AGREES TO RETURN ALL DEFECTIVE OR DAMAGED PARTS TO DELPHI UNLESS ALTERNATE ARRANGEMENTS HAVE BEEN MADE WITH DELPHI PURCHASING. 8. IF CONSIGNEE IS DETERMINED TO BE AT FAULT FOR SCRAP OR LOSS OF INVENTORY, DELPHI PURCHASING WILL CHARGE BACK THE CONSIGNEE. 9. CONSIGNEE WILL FAX TO DELPHI MATERIAL CONTROL CONSIGNMENT ANALYST COPIES OF SHIPPING PAPERWORK WHEN SHIPPING OR RECEIVING PARTS FROM OTHER CONSIGNEE LOCATIONS. 10. CONSIGNEE AGREES TO ALLOW DELPHI SCHEDULING AND FINANCE REPRESENTATIVES THE RIGHT TO AUDIT INVENTORIES AND INVENTORY RECORDS UPON REQUEST. 11. TOOLS PROVIDED FOR PERFORMANCE OF AN OPERATION BY CONSIGNEE REMAIN THE PROPERTY OF DELPHI UNLESS OTHERWISE NOTED. 12. CONSIGNEE AGREES TO SHIP MATERIAL DIRECTLY TO DELPHI'S CUSTOMER IF THE PHYSICAL FLOW WARRANTS.</p> <p>THIS IS NOTIFICATION FOR AWARD OF BUSINESS FOR PART NUMBERS NOT SHOWN AS</p>		
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(ACTIVE). SHIPMENT OF THOSE PARTS AGAINST THIS ORDER IS PROHIBITED UNTIL AN ALTERATION WITH CURRENT BLUE PRINT DATE AND REVISION IS ISSUED, UNLESS OTHERWISE STATED IN THIS ORDER.				
		++++++ ++SHIPPING AND ROUTING INSTRUCTIONS++++ +++CALL 888-303-0033 FOR CARRIER ASSIGNMENT+++++ ++++++		
		SELLER ACKNOWLEDGES AND AGREES THAT BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPECIFIC REQUIREMENTS ARE IN- CORPORATED IN, AND A PART OF, THIS CON- TRACT AND EACH PURCHASE ORDER, RELEASE, REQUISITION, WORK ORDER, SHIPPING IN- STRUCTION, SPECIFICATION AND OTHER DOCUMENT ISSUED BY BUYER OR ACCEPTED IN WRITING BY BUYER, WHETHER EXPRESSED IN		
CONTINUED ON PAGE 6				

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		<p>WRITTEN FORM OR BY ELECTRONIC DATA INTERCHANGE, RELATING TO THE GOODS AND/OR SERVICES TO BE PROVIDED BY SELLER PURSUANT TO THIS CONTRACT (SUCH DOCUMENTS ARE COLLECTIVELY REFERRED TO AS THIS "CONTRACT"). A COPY OF BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPECIFIC REQUIREMENTS ARE AVAILABLE UPON WRITTEN REQUEST TO BUYER OR VIA THE INTERNET AT DELPHI'S WEBSITE, WWW.DELPHI.COM. SELLER ACKNOWLEDGES AND AGREES THAT IT HAS READ AND UNDERSTANDS BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPECIFIC REQUIREMENTS. IF SELLER ACCEPTS THIS CONTRACT IN WRITING OR COMMENCES ANY OF THE WORK OR SERVICES WHICH ARE THE SUBJECT OF THIS CONTRACT, SELLER WILL BE DEEMED TO HAVE ACCEPTED THIS CONTRACT AND BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPECIFIC REQUIREMENTS IN THEIR ENTIRETY WITHOUT MODIFICATION. ANY ADDITIONS TO, CHANGES IN, MODIFICATIONS OF, OR REVISIONS OF THIS CONTRACT (INCLUDING BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPECIFIC REQUIREMENTS) WHICH SELLER PROPOSES WILL BE DEEMED TO BE REJECTED BY BUYER EXCEPT TO THE EXTENT THAT BUYER EXPRESSLY AGREES TO ACCEPT ANY SUCH PROPOSALS</p>		
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QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT MEAS.
		<p>IN WRITING.</p> <p>DIRECTIONS TO FIND DELPHI'S GENERAL TERMS AND CONDITIONS ON THE INTERNET.</p> <p>1) GO TO DELPHI'S INTERNET WEB SITE WWW.DELPHI.COM</p> <p>2) CLICK ON SUPPLIERS</p> <p>3) CLICK ON DELPHI SUPPLIER COMMUNITY PORTAL</p> <p>4) CLICK ON GENERAL TERMS AND CONDITIONS</p> <p>5) CLICK ON YOUR PERFERRED LANGUAGE VERSION OF THE GENERAL TERMS AND CONDITIONS</p> <p>DIRECTIONS TO FIND DELPHI'S CUSTOMER SPECIFIC REQUIREMENTS ON THE INTERNET</p> <p>1) GO TO DELPHI'S INTERNET WEB SITE WWW.DELPHI.COM</p> <p>2) CLICK ON SUPPLIER'S</p> <p>3) CLICK ON DELPHI'S SUPPLIER COMMUNITY PORTAL</p> <p>4) CLICK ON SUPPLIER STANDARDS</p> <p>5) CLICK ON DELPHI CUSTOMER SPECIFIC REQUIREMENTS</p>		

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PHONE (989) 757-4903 EXT: 4903
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